

State of Arizona



Campaign Finance Report

APOLLO GROUP, INC. ORGANIZATION FOR LEGISLATIVE LEADERSHIP IN ARIZONA
Committee #: 2116

Treasurer: SHERRYL GIBSON
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2006 Pre-Primary Election Report

Election Cycle: 2005-2006
Date Filed: August 28, 2006
Reporting Period: June 1, 2006-August 23, 2006

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$2,567.00
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$600.00
Cash Balance at End of Reporting Period:	\$1,967.00

Report ID: 35116

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$7,500.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$850.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$8,350.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$50.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$600.00	\$0.00	\$600.00	\$6,000.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$600.00	\$0.00	\$600.00	\$6,050.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$600.00			

Schedule E4 - Other expenses

	Date	Amount	Cycle To Date
Name: FRIENDS OF JOHN MCCOMISH	07/06/2006	\$200.00	\$200.00
Address: 4463 E Desert View Dr, Phoenix, AZ 85044		Cash	
Name: ALBERT TOM STATE REPRESENTATIVE	07/13/2006	\$200.00	\$200.00
Address: PO Box 542, , Chambers, AZ 86502		Cash	
Name: NANCY BARTO 2006	07/26/2006	\$200.00	\$200.00
Address: 3631 E Rockwood Dr, , Phoenix, AZ 85050		Cash	
Total of Other Expenses		\$600.00	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Other Expenses		\$600.00	

